

## **EXHIBIT 1**

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/1/2010	0.3	\$63.00	Email from K Love re Canadian PD claim settlements research (.1); research b-Linx and docket (.1); prep email to K Love re research results on Canadian PD claim settlement (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2010	0.6	\$126.00	Emails to/from K Love re research request re Canadian asbestos claims (.2); emails to/from G Kruse re report of Canadian claims with property addresses (.1); prep ART report of Canadian claims filed (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2010	3.2	\$672.00	Analysis of ART report, G Kruse spreadsheet, b-Linx and docket re Canadian asbestos claims for K Love (1.5); revise spreadsheet for K Love (1.4); prep e-mail to K Love re research results re asbestos PD claims in Canada (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2010	0.1	\$21.00	E-mail from K Love re dockets for claims orders on appeal
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2010	1.5	\$315.00	DRTT audit and b-Linx review (.8); revise b-Linx per audit (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2010	1.8	\$378.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit (.8)
TINAMARIE FEIL - 00_Principal		\$275.00	7/17/2010	0.5	\$137.50	Review legacy files re Libby claimants
TINAMARIE FEIL - 00_Principal		\$275.00	7/20/2010	0.3	\$82.50	Review results of research on Libby notice issue
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2010	1	\$210.00	DRTT audit and b-Linx review (.5); revise b-Linx per audit results (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2010	2	\$420.00	Analysis of historical files and emails re Libby research list
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/24/2010	0.1	\$11.00	Additional email correspondence with M.Araki, G.Kruse re: recently received creditor COA request and required database updates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/25/2010	1.5	\$315.00	Further analysis of historical files and emails re Libby research list
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2010	0.4	\$84.00	Telephone with B Bosack re bar date notice service, Libby lists, file locations (.3); prep email to T Feil re Bosack telecon (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2010	0.9	\$189.00	E-mail from S Cohen re pleadings for review (.1); review DRTT re pleadings referenced by S Cohen and revise b-Linx (.8)

WRG Asbestos Claims Total: 14.2 \$3,024.00

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/1/2010	0.1	\$7.50	Review Court docket Nos. 25010-25020 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/1/2010	0.5	\$105.00	Email from D Boll re Newark Electronic claim (.1); review S Cohen email response (.1); email from E Liebe re Raffert claim (.1); research b-Linx re Raffert claim (.1); prep email to E Lieb re research results (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/1/2010	0.1	\$19.50	Email exchange with Deanna Boll re claims information

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Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	7/1/2010	0.2	\$39.00	Review correspondence from Rust Consulting re CD with updated claims record (.1); call to Mike Cole and Kathy Davis re updated address information (.1)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/2/2010	0.1	\$7.50	Telephone with Attorney at (317) 861-4497 / RE: inquiry whether client filed claim; referred to Rust Consulting
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/2/2010	0.1	\$7.50	Review Court docket Nos. 25021-25040 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/5/2010	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 25011-25015,25017-25018,25023-25029,25031-25036
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/6/2010	0.1	\$7.50	Telephone with Patrick Harvey at (510) 910-0934 / RE: inquiring why his name was not listed on our website for ballots that were returned; advised that info is not posted; referred to Rust Consulting re claim
MYRTLE JOHN - 3_MANAGER		\$195.00	7/6/2010	0.1	\$19.50	Review Notice of filing 17th quarterly interim application of Orrick, Herrington & Sutcliffe forwarded to BMC
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/6/2010	0.8	\$88.00	Analyze docket numbers 24864 to 25039 (.5); update claims database as required (.3)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	7/7/2010	0.3	\$60.00	Revisions to comprehensive claim detail report
BRIANNA TATE - 11_CAS		\$45.00	7/7/2010	0.2	\$9.00	Telephone with Patrick Harvey at (510) 910-0934 / RE: ability review objection exhibit re his name; whether ballot voted was received.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/7/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/7/2010	0.1	\$7.50	Review Court docket Nos. 25041-25047 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2010	0.2	\$42.00	E-mail from S Cohen re 2nd Qtr SEC reporting info
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/7/2010	0.7	\$77.00	Analyze docket numbers 24618 to 24997 (.2); update claims (.3), draft follow-up memo to M.Araiki (.1)
BRIANNA TATE - 11_CAS		\$45.00	7/8/2010	0.2	\$9.00	Email from (.1)/ to (.1) from Patrick Harvey re status of his claim; referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	7/8/2010	0.2	\$9.00	Reviewed Rust Consulting's site to see if updated info had been posted; site is no longer available (.1). Reported info to M Araki (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/8/2010	0.1	\$7.50	Review Court docket Nos. 25048-25050, 25052 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	7/8/2010	0.1	\$4.50	Prep misc docs to archive
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2010	0.4	\$84.00	E-mail from B Tate re issue with Rust Consulting claims website (.1); e-mail from S Cohen re issues with new claim type/subtype combinations not tying into status in custom b-Linx app for SEC reporting (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	7/8/2010	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/8/2010	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status

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## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	7/9/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25041-25043,25045-25049,25052
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/9/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/9/2010	0.1	\$7.50	Review Court docket No. 25053 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/9/2010	1.5	\$315.00	Review Court docket re case status
TINAMARIE FEIL - 00_Principal		\$275.00	7/9/2010	0.2	\$55.00	Review work in progress
AIRGELOU ROMERO - 11_CAS		\$95.00	7/12/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25053
JAMES MYERS - 11_CAS		\$65.00	7/12/2010	0.2	\$13.00	Review & respond to email from L Shippers requesting filing of Cert of Svc re Transfer of Claim (.1); ECF file as requested (.1)
JULIE JUNG - 10_CAS		\$65.00	7/12/2010	0.2	\$13.00	Email from L Shippers re service of Transfer Notices (.1); prep transfer notices for production (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/12/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), prep email to the notice group for filing POS (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/12/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/12/2010	0.1	\$7.50	Review Court docket Nos. 25054, 25056 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/12/2010	0.3	\$63.00	Analysis of e-mail from J Conklin re new claims received from Rust Consulting (.1); e-mail from S Fritz re allocation of funds received and shortfall (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	7/12/2010	0.2	\$39.00	Review Notice of transfer of Harrington Tools claim [Dkt 25055] to Liquidity Solution (.1); forwarded to NoticeGroup for production and service (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	7/13/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25054,25056
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/13/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/13/2010	0.1	\$7.50	Review Court docket Nos. 25057-25060 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	7/13/2010	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - 11_CAS		\$45.00	7/13/2010	0.1	\$4.50	Review correspondence received and forward to project managerr for further review
AIRGELOU ROMERO - 11_CAS		\$95.00	7/14/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25059-25056
BRIANNA TATE - 11_CAS		\$45.00	7/14/2010	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M Araki re: processing of same (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/14/2010	0.1	\$7.50	Review Court docket Nos. 25061-25063 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/15/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25063
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/15/2010	0.1	\$7.50	Telephone with Bob at (925) 818-5440 / RE: number of shares his wife has now.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/15/2010	0.1	\$7.50	Review Court docket Nos. 25064-25066 to categorize docket entries.

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## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2010	1.2	\$252.00	Review Court docket re case status, info for SEC report
AIRGELOU ROMERO - 11_CAS		\$95.00	7/16/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25064-25066
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/16/2010	0.1	\$7.50	Review Court docket Nos. 25067-25069 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	7/16/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
TINAMARIE FEIL - 00_Principal		\$275.00	7/16/2010	0.5	\$137.50	Review work in progress
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/17/2010	2.1	\$441.00	E-mail from R Higgins re service of bar date packages to Libby Montana and development of data file, service dates for BDN packages (.1); research files and documents re service parties for Libby Montana BDN packages, last date for BDN service (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/17/2010	0.6	\$126.00	E-mails to (.3) and from (.3) T Feil and R Cadag re review of S Herrschaft and A Bosack email archives re Libby MT BDN
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/17/2010	1.3	\$273.00	Review S Herrschaft archive re Libby BDN service
BRIANNA TATE - 11_CAS		\$45.00	7/19/2010	0.1	\$4.50	Telephone with Anthony Cook at (570) 824-5918 / RE: status of the case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/19/2010	0.1	\$7.50	Review Court docket Nos. 25070-25079 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/19/2010	1.1	\$231.00	Analysis of Court documents re development of Libby, MT service list per R Higgins request (1.0); prep e-mail to J Doherty re commencement and completion date for RRD service of BDN packages for R Higgins (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/19/2010	1.3	\$273.00	Research filed Schedules for Libby, MT businesses served per R Higgins request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/19/2010	2.9	\$609.00	Research historical files and memos re development of Libby, MT service list (2.8); prep e-mail to A Bosack re Libby, MT list development (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/19/2010	0.1	\$21.00	Analysis of draft June invoice
AIRGELOU ROMERO - 11_CAS		\$95.00	7/20/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25067-25079
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/20/2010	0.1	\$7.50	Review Court docket Nos. 25080-25083 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2010	0.6	\$126.00	Prep e-mail to T Feil re research results re R Higgins request for info on Libby, MT BDN service and development of service list (.3); e-mail from T Feil re research results (.1); prep e-mail to R Higgins and J Baer re Libby, MT bar date service to residences, research results, service of claims packages (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2010	0.9	\$189.00	E-mail from R Higgins re add'l research re what BMC did to locate residence addresses for Libby, MT (.1); e-mail to T Feil re same (.1); telephone to A Bosack re Libby, MT research (.2); review files referenced by A Bosack re Libby, MT claims research (.5)

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## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2010	0.3	\$63.00	Telephone with S Fritz re issues with billing system and WR Grace reqts
AIRGELOU ROMERO - 11_CAS		\$95.00	7/21/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25080-25083
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/21/2010	0.1	\$7.50	Review Court docket Nos. 25084-25090 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/22/2010	0.1	\$7.50	Review Court docket Nos. 25091-25103 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2010	2.1	\$441.00	DRTT audit and b-Linx review (1.3); revise b-Linx per audit results (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/22/2010	1	\$210.00	Review Court docket re case status
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/23/2010	0.1	\$7.50	Review Court docket Nos. 25104-25110 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/23/2010	3	\$630.00	DRTT audit and b-Linx review (2.0); revise b-Linx per audit results (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2010	1.5	\$315.00	Review S Cohen emails re 2nd Qtr SEC issues (.3); review b-Linx and documents re issues from S Cohen (.8); revise b-Linx per review of S Cohen email issues, b-Linx and docket review (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2010	2	\$420.00	DRTT audit and b-Linx review (1.3); revise b-Linx re audit results (.7)
BRIANNA TATE - 11_CAS		\$45.00	7/26/2010	0.1	\$4.50	Telephone with Alexander Williams at (918) 254-6171 / RE: status of his ZAI claim.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	7/26/2010	0.2	\$15.00	Telephone with Unknown at (212) 259-4318 / RE: Called with questions on claims; directed him to Rust Consulting
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/26/2010	0.2	\$22.00	Phone discussion with C Renning from transfer agency regarding status of specific claim, provided contact information for Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/26/2010	0.1	\$7.50	Review Court docket Nos. 25111-25115 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2010	1.8	\$378.00	Analysis of issues from R Higgins re asbestos PD for SEC reporting (.4); analysis of files, corresp re prior SEC reports re asbestos PD info (.8); prep revised reports re asbestos PD and non-asbestos claims for 2nd Qtr SEC reporting (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2010	1.5	\$315.00	Analysis of emails from R Higgins re 2nd Qtr SEC reporting (.2); prep emails to R Higgins re Smith Stip and Omni 28 (.1); emails to/from S Cohen re revisions to draft SEC numbers, Smith Stip and b-Linx update (.3); analysis of draft SEC narrative from R Higgins (.4); emails to/from K Davis re ZAI and PI numbers (.2); prep email to R Higgins re 2nd Qtr SEC reports (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	7/26/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.

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 Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/26/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	7/27/2010	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 25084-25091,25110
BRIANNA TATE - 11_CAS		\$45.00	7/27/2010	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with MAraki re: processing of same.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/27/2010	0.1	\$7.50	Review Court docket Nos. 25116-25120 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2010	0.3	\$63.00	E-mail from Call Center re creditor inquiry and graceclaims.com site (.1); email to (.1)/from (.1) K Davis re graceclaims.com site
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/28/2010	0.1	\$7.50	Review Court docket Nos. 25121-25125 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/29/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25111-25114,25116,25118,25120-25125
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/29/2010	0.1	\$7.50	Review Court docket Nos. 25126-25134 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	7/30/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25126-25134
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	7/30/2010	0.1	\$7.50	Review Court docket Nos. 25135-25141 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	8/2/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25135-25140
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/2/2010	0.1	\$7.50	Telephone with Unknown at (423) 899-6151 / RE: Wanted to get an update on his claim; directed to contact Rust Consulting
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/2/2010	0.1	\$7.50	Review Court docket Nos. 25142-25144 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	8/3/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25142-25144
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/3/2010	0.1	\$7.50	Review Court docket Nos. 25145-25153 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	8/4/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25146,25148-25153
ANNE CARTER - 5_CONSULTANT		\$125.00	8/4/2010	0.2	\$25.00	Emails and tele conf w/M Araki re continued Docket research and review re completion of service requirements of filed Orders involving claims (2010-04-01_to_2010-06-30 (.1); emails re same (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/4/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/4/2010	0.1	\$7.50	Review Court docket Nos. 25154-25166 to categorize docket entries.

**BMC Group**

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**Quarterly Invoice****3rd Quarter -- WRG Case Administration**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amount</b>	<b>Description</b>
AIRGELOU ROMERO - 11_CAS		\$95.00	8/5/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25158-25165
ANNE CARTER - 5_CONSULTANT		\$125.00	8/5/2010	3	\$375.00	Docket research and review re completion of service requirements of filed Orders involving claims (2010-04-01_to_2010-06-30)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/5/2010	1.5	\$187.50	Continued docket research and review re completion of service requirements of filed Orders involving claims (2010-04-01_to_2010-06-30)
BRIANNA TATE - 11_CAS		\$45.00	8/5/2010	0.1	\$4.50	Telephone with Gulzari Sharma at (617) 484-8352 / RE: status of the case and distributions.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/5/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/5/2010	0.1	\$7.50	Review Court docket Nos. 25167-25173 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2010	0.2	\$42.00	E-mail from A Carter re service of Core/2002 on prior orders (.1); prep e-mail to P Cuniff re service of entered orders on Core/2002 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2010	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2010	1.8	\$378.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (.8)
MIREYA CARRANZA - 10_CAS		\$45.00	8/5/2010	0.1	\$4.50	21 WR Grace Loading COA Postage for previous month complete and print pdf
AIRGELOU ROMERO - 11_CAS		\$95.00	8/6/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25167-25174
BRIANNA TATE - 11_CAS		\$45.00	8/6/2010	0.1	\$4.50	Telephone with Mrs. Richard Forsythe at (715) 372-4348 / RE: status of distributions.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/6/2010	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - 11_CAS		\$65.00	8/6/2010	0.1	\$6.50	Omni 28: Review & respond to email from M Araki providing heads up to mailing; prep Noticing System entries
JAMES MYERS - 11_CAS		\$65.00	8/6/2010	0.1	\$6.50	BMC Monthly/Quarterly Fee App: notarize/scan/prep email transmitting to Martha Araki
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/6/2010	1.4	\$294.00	Omni 28 order service prep - emails with G Kruse (.2) and Ntc Grp (.2) re Mail files for RRD, docs to be served, deduping, e-mails with RRD re docs service, timing (.3); review corner cut and print ready docs from RRD (.1); e-mail to R Higgins re status (.1); review mail file (.3) and transmit to RRD (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/6/2010	0.2	\$39.00	Read and respond to email from M Araki (.1), and calls from and to M Araki re noticing and return mail processing protocols (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/9/2010	2.9	\$362.50	Docket research and review re completion of service requirements of filed Orders involving claims (2010-07-01_to_2010-07-31)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/9/2010	1.2	\$150.00	Continued docket research and review re completion of service requirements of filed Orders involving claims (2010-07-01_to_2010-07-31)
ELLEN DORS - 7_REC_TEAM		\$110.00	8/9/2010	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/9/2010	0.8	\$168.00	Finalize Omni 28 service with RRD
MYRTLE JOHN - 3_MANAGER		\$195.00	8/9/2010	0.1	\$19.50	Review response from Dev Team re correction to DDRT



**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	8/9/2010	0.2	\$39.00	Review claims transfer request and corrected Courtesy Notice of Transfer re scheduled claim of Schulz Container Corp to Corre Opportunities Fund
MYRTLE JOHN - 3_MANAGER		\$195.00	8/9/2010	0.2	\$39.00	Analysis of notice spreadsheet re Omni 28 (.1); forwarded to NoticeGroup re preparation of objection documents for delivery to RRDDonnelly for production and service (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	8/10/2010	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - 11_CAS		\$65.00	8/10/2010	0.2	\$13.00	POS Ntc Trans re Dkt 25198: Review & respond to email from L Shippers; ECF file; PDF ECF confirmation & save to folder
JULIE JUNG - 10_CAS		\$65.00	8/10/2010	0.5	\$32.50	Email from L Shippers re service of Transfer Notices (.1); prep transfer notices for production (.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2010	0.1	\$11.00	Prepare Proof of Service related to transfer notice, forward to the notice group for filing.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/10/2010	0.2	\$42.00	Prep case status memo for T Feil
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/10/2010	2	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (1.0)
ELLEN DORS - 7_REC_TEAM		\$110.00	8/11/2010	0.2	\$22.00	Post new docket entries to DRTT
LUCINA SOLIS - 10_CAS		\$45.00	8/11/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/11/2010	0.7	\$147.00	Analysis of email from J Baer re Grace Notice issue and additional research, review full notice plan from Kinsella
AIRGELOU ROMERO - 11_CAS		\$95.00	8/12/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25169-25170
BRIANNA TATE - 11_CAS		\$45.00	8/12/2010	0.1	\$4.50	Telephone with Les Turner at (315) 546-4696 / RE: status of the case.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/12/2010	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - 11_CAS		\$65.00	8/12/2010	0.1	\$6.50	Omni 28 Ord (RRD): review email from M Araki confirming completion of mailing; set Noticing System to complete; print Production Sheet
MABEL SOTO - 11_CAS		\$45.00	8/12/2010	0.2	\$9.00	Prep misc docs to archive
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2010	1.8	\$378.00	E-mails with T Feil and IT re historical email research for J Baer noticing questions (.6); review archives re employees involved in BDN service and research (1.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	8/13/2010	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - 11_CAS		\$65.00	8/13/2010	0.1	\$6.50	Omni 28 Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
BRIANNA TATE - 11_CAS		\$45.00	8/16/2010	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: status of the case.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/16/2010	0.2	\$22.00	Post new docket entries to DRTT.
ANNE CARTER - 5_CONSULTANT		\$125.00	8/17/2010	0.3	\$37.50	Tele Conf w/M Araki re email review project
ANNE CARTER - 5_CONSULTANT		\$125.00	8/17/2010	0.3	\$37.50	Compile list of Orders that may need to be served
ANNE CARTER - 5_CONSULTANT		\$125.00	8/17/2010	2.9	\$362.50	Docket research and review re completion of service requirements of filed Orders involving claims
ELLEN DORS - 7_REC_TEAM		\$110.00	8/17/2010	0.2	\$22.00	Post new docket entries to DRTT.

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2010	2	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2010	0.5	\$105.00	Telephone with A Carter re noticing historical research (.1); e-mail to R Higgins re claim 6080 name inconsistencies in Stip/Order (.4)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/18/2010	2.5	\$312.50	Docket research and review re completion of service requirements of filed Orders involving claims
ANNE CARTER - 5_CONSULTANT		\$125.00	8/18/2010	1	\$125.00	Continued docket research and review re completion of service requirements of filed Orders involving claims
BRIANNA TATE - 11_CAS		\$45.00	8/18/2010	0.2	\$9.00	Telephone with Mrs. Jeffrey Washington at (803) 648-3476 / RE: why her husband was listed on the 28th Omni objection.
ELLEN DORS - 7_REC_TEAM		\$110.00	8/18/2010	0.2	\$22.00	Post new docket entries to DRTT.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/19/2010	0.2	\$15.00	Telephone with John Bailey at (707) 937-1975 / RE: questions on his claim; instructed him to contact Rust Consulting
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/19/2010	0.7	\$52.50	Review Court docket Nos. 25175-25197, 25199-25241 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/19/2010	1.5	\$67.50	Review (.5) and process (1.0) no COA return mail
BRIANNA TATE - 11_CAS		\$45.00	8/20/2010	0.1	\$4.50	Telephone with Pat Flood at (602) 262-5817 / RE: how to update their address. He will send an email to callcenter@bmcbgroup.com.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/20/2010	0.2	\$15.00	Telephone with Barbara Rocker at (251) 456-5880 / RE: update on the bankruptcy proceedings
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/20/2010	0.1	\$7.50	Review Court docket No. 25242 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/20/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - 10_CAS		\$45.00	8/20/2010	1	\$45.00	Review (.3) and (.7) process no COA return mail
MABEL SOTO - 11_CAS		\$45.00	8/20/2010	0.1	\$4.50	Prep misc docs to archive
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2010	1.3	\$273.00	Analysis of docket re case status (1.0); telephone to A Carter re order review (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/20/2010	1.1	\$121.00	Analyze docket numbers 24579 to 25241 (.4); audit claim updates (.3); update claim data as required (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	8/21/2010	1.2	\$114.00	Audit categorization updates related to Court Docket Nos 2175-25200,25205-25206,25208,25211-25231,25234-25240,25242
ANNE CARTER - 5_CONSULTANT		\$125.00	8/23/2010	1.5	\$187.50	Review of historical files re Bar Date Notice service
ANNE CARTER - 5_CONSULTANT		\$125.00	8/23/2010	1.3	\$162.50	Docket research and review re completion of service requirements of filed Orders involving claims
BRIANNA TATE - 11_CAS		\$45.00	8/23/2010	0.1	\$4.50	Telephone with Angel Arias at (212) 351-5391 / RE: if their claim will be paid out. Referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	8/23/2010	0.1	\$4.50	Forwarded COA from Jennings Strouss to CassMan for update.
JULIE JUNG - 10_CAS		\$65.00	8/23/2010	0.2	\$13.00	Email from L Shippers re service of Transfer Notices (.1); prep transfer notices for production (.1)

**BMC Group**

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## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/23/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), prep email to the notice group re filing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/23/2010	0.1	\$7.50	Review Court docket Nos. 25244-25247 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	8/23/2010	0.1	\$4.50	Review COA and prep email to A Cedeno per request
MABEL SOTO - 11_CAS		\$45.00	8/23/2010	0.1	\$4.50	ECF filing with the Court re Proof of Service Transfer Notice dkt 25248
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2010	0.2	\$42.00	E-mail to R Higgins re Lauzon admin order re fees and tracking (.1); e-mail to S Cohen re E Dors review re J Wolter (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2010	2	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (1.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/23/2010	0.1	\$19.50	Review follow up communication with M Araki re creditor inquiry re service
AIRGELOU ROMERO - 11_CAS		\$95.00	8/24/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25244,25246-25247
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	1.8	\$225.00	Review of historical files re Bar Date Notice service
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24577 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Morguard Investments Limited)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24578 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by Toronto District School Board)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.20 documents for service of Docket No. 24580 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24581 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24582 (Order Authorizing the Settlement of an Asbestos Property Damage Claims Filed by Hamilton Wentworth District School Board)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare documents for service of Docket No. 24583 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 9553 of Longacre Master Fund, LTD. & Longacre Capital Partners (QP), L.P. & Withdrawing Plan Objections)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24584 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 18508 of National Union Fire Insurance Co of Pittsburgh, PA & Withdrawing Plan Objections)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24670 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by University of Guelph)

**BMC Group**

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## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24671 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Avalon East School Board)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24672 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by City of Vancouver)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24673 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Conseillers Immobiliers GWL Inc.)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24674 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Fairmail Leaseholds, Inc.)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24675 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Atlantic Shopping Centres Ltd)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 24735 (Order Disallowing/Expunging Asbestos Property Damage Claim Numbers 011627 & 012476 as Barred by British Columbia's Ultimate Limitations Period)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/24/2010	0.3	\$37.50	Review (.1) and prepare (.2) documents for service of Docket No. 25154 (Order Approving Tolling Agreement Regarding Plum Creek's Motion to Allow Late Filing of Proofs of Claim)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/24/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/24/2010	0.1	\$7.50	Review Court docket Nos. 25249-25252 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/24/2010	3	\$135.00	Review (1.0) and process (2.0) no COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	8/24/2010	1	\$45.00	Review (.4) and process (.6) COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2010	0.2	\$42.00	E-mails with S Fritz re production issues-July
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2010	0.5	\$105.00	Various e-mails with G Kruse re distribution fields, data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2010	0.2	\$42.00	E-mail from A Carter re order review and to be served (.1); review orders to be served (.1)
MIREYA CARRANZA - 10_CAS		\$45.00	8/24/2010	0.1	\$4.50	21- Removing the July Production invoice for client WR Grace to August per S Fritz request
AIRGELOU ROMERO - 11_CAS		\$95.00	8/25/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25249,25251-25252
ANNE CARTER - 5_CONSULTANT		\$125.00	8/25/2010	1.3	\$162.50	Further preparation of 15 documents for service of Orders regarding claims
ANNE CARTER - 5_CONSULTANT		\$125.00	8/25/2010	0.3	\$37.50	Review and analysis of all correspondence re completion of outstanding issues
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/25/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/25/2010	0.1	\$7.50	Review Court docket Nos. 25253-25264 to categorize docket entries.
MIKE BOOTH - 3_MANAGER		\$165.00	8/25/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims.

**BMC Group**

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## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/25/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims.
AIRGELOU ROMERO - 11_CAS		\$95.00	8/26/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25253-25264
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24577 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Morguard Investments Limited)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24577 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Morguard Investments Limited) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24578 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by Toronto District School Board)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24578 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by Toronto District School Board) (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24580 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24580 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24581 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24581 (Order Authorizing the Settlement of an Asbestos Property Damage Claim File by McMaster University) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24582 (Order Authorizing the Settlement of an Asbestos Property Damage Claims Filed by Hamilton Wentworth District School Board)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24582 (Order Authorizing the Settlement of an Asbestos Property Damage Claims Filed by Hamilton Wentworth District School Board) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24583 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 9553 of Longacre Master Fund, LTD. & Longacre Capital Partners (QP), L.P. & Withdrawing Plan Objections)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24583 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 9553 of Longacre Master Fund, LTD. & Longacre Capital Partners (QP), L.P. & Withdrawing Plan Objections) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24584 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 18508 of National Union Fire Insurance Co of Pittsburgh, PA & Withdrawing Plan Objections)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24584 (Order Approving Stip Re Classification, Allowance & Payment of Claim No. 18508 of National Union Fire Insurance Co of Pittsburgh, PA & Withdrawing Plan Objections) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24670 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by University of Guelph)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24670 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by University of Guelph) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24671 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Avalon East School Board)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24671 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Avalon East School Board) (.2)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24672 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by City of Vancouver)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24672 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by City of Vancouver) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24673 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Conseillers Immobiliers GWL Inc.)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24673 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Conseillers Immobiliers GWL Inc.) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24674 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Fairmall Leaseholds, Inc.)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24674 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Fairmall Leaseholds, Inc.) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24675 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Atlantic Shopping Centres Ltd)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24675 (Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Atlantic Shopping Centres Ltd) (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 24735 (Order Disallowing/Expunging Asbestos Property Damage Claim Numbers 011627 & 012476 as Barred by British Columbia's Ultimate Limitations Period)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 24735 (Order Disallowing/Expunging Asbestos Property Damage Claim Numbers 011627 & 012476 as Barred by British Columbia's Ultimate Limitations Period) (.2)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Preparation of mail request forms (.1) and research (.2) related affected parties for population of mail files for service of Docket No. 25154 (Order Approving Tolling Agreement Regarding Plum Creek's Motion to Allow Late Filing of Proofs of Claim)
ANNE CARTER - 5_CONSULTANT		\$125.00	8/26/2010	0.3	\$37.50	Final review of mailing production sheets and documents (.1); prepare Notice Checklist and Follow-up with Production Group to verify final approval for service of Docket No. 25154 (Order Approving Tolling Agreement Regarding Plum Creek's Motion to Allow Late Filing of Proofs of Claim) (.2)
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.1	\$6.50	Docs served 8-26-10: Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24670 Univ Guelph Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24670 Univ Guelph Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24671 Avalon East Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24671 Avalon East Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24672 Vancouver Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24672 Vancouver Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24673 Conseillers Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24673 Conseillers Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.2	\$13.00	24674 Fairmall Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions



**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24674 Fairmail Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24675 Atlantic Shopping Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24675 Atlantic Shopping Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.2	\$13.00	Dkt 24735 Ord re Claims 011627 ,012476: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	8/26/2010	0.3	\$19.50	Dkt 24735 Ord re Claims 011627 ,012476: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/26/2010	0.1	\$7.50	Review Court docket Nos. 25265-25269 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/26/2010	1.5	\$67.50	Review (.5) and process (1.0) no COA return mail
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.2	\$9.00	Email exchange w/ Data Analysts re population of AP MFs 39607-39613
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24577
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24578
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24580
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24581
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24582
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24583

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.2	\$9.00	Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 24584
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24288) (.1)
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24289) (.1)
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24290) (.1)
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24291) (.1)
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24292) (.1)
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24293) (.1)
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 24294) (.1)
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24577
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24578
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24580
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24581
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24582
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24583
MABEL SOTO - 11_CAS		\$45.00	8/26/2010	0.1	\$4.50	Review & respond to email from Anne Carter transmitting document for service for Dkt No. 24584

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2010	0.4	\$84.00	Analysis of email from A Carter re orders for service (.1); review Orders prepped for service and approve (.3)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/27/2010	0.2	\$15.00	Telephone with creditor at (864) 596-7140 / RE: questions about his claim; instructed him to contact Rust Consulting
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.3	\$19.50	Docs served 8-26-10: prep draft of Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.3	\$19.50	Docs served 8-26-20: proofread Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Docs served 8-26-10: notarize/scan Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24735 Ord re Claims 011627 & 012476: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24670 Univ Guelph Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24671 Avalon East Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24672 Vancouver Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24673 Conseillers Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24674 Fairmall Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24675 Atlantic Shopping Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24577 Ord re Morguard Investments: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24578 Ord re Toronto DSB: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24580 Ord re McMaster Univ: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24581 Ord re Health Care Corp: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24582 Ord re Hamilton Wentworth DSB: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 24583 Ord re Longacre Master: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 245804 Ord re Ntl Union Fire Ins: Review and audit monthly production invoices for preparation of combined invoice for delivery to client

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	8/27/2010	0.1	\$6.50	Dkt 25154 Plum Creek Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JULIE JUNG - 10_CAS		\$65.00	8/27/2010	0.3	\$19.50	Email from L Shippers re service of Transfer Notices (.1); prep transfer notices for production (.2)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/27/2010	0.1	\$7.50	Review Court docket Nos. 25270-25272 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/27/2010	0.3	\$63.00	E-mails with R Higgins and E Lieb re employee address issues on Omni 28 order
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24735 - Ord re Claims 011627 & 012476, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24670 - Univ Guelph Ord, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24671 - Avalon East Ord, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24672 - Vancouver Ord, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24673 - Conseillers Ord, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24674 - Fairmail Ord, served on 6/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24675 - Atlantic Shopping Ord, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24577 - Ord re Morguard Investments, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24578 - Ord re Toronto DSB, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24580 - Ord re McMaster University, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24581 - Ord re Health Care Corp, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24582 - Ord re Hamilton Wentworth DSB, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24583 - Ord re Longacre Master, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 24584 - Ord re National Union Fire Ins, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.1	\$4.50	Preparation of production reporting re: Dkt No. 25154 - Plum Creek Ord, served on 8/26/10
MIREYA CARRANZA - 10_CAS		\$45.00	8/27/2010	0.3	\$13.50	21 WR Grace Prepare cover letter to Patricia Cuniff delivery of original proof/affidavit of service re: Dkt Nos. 24577, 24578, 24580, 24581, 24582, 24583, 24584, 24670, 24671, 24672, 24673, 24674, 24675, 24735 and 25154, served on August 26, 2010 for filing with the court

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/30/2010	0.2	\$15.00	Telephone with Tommy Lockhart at (956) 428-7495 / RE: his claim, I instructed him to contact Rust Consulting.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/30/2010	0.2	\$15.00	Telephone with Jaime Redman at (304) 525-2113 / RE: verify we had received her W9
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/30/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notices (.1), prep email to the notice group re filing (.10)
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/30/2010	0.1	\$7.50	Review Court docket Nos. 25274-25282 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/30/2010	2	\$90.00	Review (.8) and process (1.2) no COA return mail
MABEL SOTO - 11_CAS		\$45.00	8/30/2010	0.1	\$4.50	ECF filing with the Court re Proof of Service Transfer Notice re: dkt 25273
AIRGELOU ROMERO - 11_CAS		\$95.00	8/31/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25265-25269,25271,25274-25282
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/31/2010	0.2	\$15.00	Telephone with Darlene at (212) 803-2102 / RE: when WR Graces bankruptcy would be resolved.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/31/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	8/31/2010	0.1	\$7.50	Review Court docket Nos. 25283-25292 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	8/31/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2010	1	\$210.00	Conf Call with R Higgins/F Zaremby re Neutocrete issue and CDs for insurance cos (.2); review files re F Zaremby 12/2003 reports (.2); review correspondence files re 12/2003 reports and CDs (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/1/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25283,25285-25286,25289-25292
BRIANNA TATE - 11_CAS		\$45.00	9/1/2010	0.1	\$4.50	Telephone with Rebecca at (414) 837-9107 / RE: status of distributions.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/1/2010	0.1	\$7.50	Review Court docket Nos. 25293, 25296-25308 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	9/1/2010	0.1	\$4.50	Prep Defective Notice Lanier Plumbing re: dkt 25294 for service
MABEL SOTO - 11_CAS		\$45.00	9/1/2010	0.1	\$4.50	Prep Defective Notices Corre Opportunities Fund re: dkts 25294 & 25295 for service
MABEL SOTO - 11_CAS		\$45.00	9/1/2010	0.1	\$4.50	Prep Defective Notice Sales Growth Dynamics re: dkt 25295 for service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2010	0.5	\$105.00	Telephone with R Higgs re research results on CDs and Neutocrete (.1); prep ART report re Netocrete (.3); prep email to F Zaremby and R Higgins re report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2010	1	\$210.00	Review Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2010	2	\$420.00	DRTT audit and b-Linx review (.9); revise b-Linx per audit results (.7); revise interest rate tool re claims affected (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/2/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25293,25296-25306

**BMC Group**

WR GRACE

Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	9/2/2010	0.1	\$4.50	Responded to Patrick Flood's email, letting him know that his address had been updated.
JAMES MYERS - 11_CAS		\$65.00	9/2/2010	0.2	\$13.00	Review & respond to email from L Shippers requesting ECF filing of 2 PoS (.1); ECF file as requested, PDF filing confirmations (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/2/2010	0.1	\$7.50	Review Court docket Nos. 25309-25317 to categorize docket entries.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/2/2010	0.9	\$99.00	Analyze docket numbers 23204 to 25312 (.4); audit claim updates performed (.2); update claims database (.3)
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/3/2010	0.1	\$7.50	Review Court docket Nos. 25319-25323, 25326-25330 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/3/2010	0.5	\$105.00	Conf call with S Carlis and A Lambert re interest rates, Bresnehan reconciliation
AIRGELOU ROMERO - 11_CAS		\$95.00	9/6/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25309-25310,25313-25323,25326-25330
BRIANNA TATE - 11_CAS		\$45.00	9/7/2010	0.1	\$4.50	Telephone with Linda Doyal at (337) 286-5044 / RE: status of the case.
BRIANNA TATE - 11_CAS		\$45.00	9/7/2010	0.1	\$4.50	Telephone with David City at (612) 418-6483 / RE: status of the case.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/7/2010	0.1	\$11.00	Prepare Proof of Service related to transfer notice, forward to notice group for filing.
MABEL SOTO - 11_CAS		\$45.00	9/7/2010	0.1	\$4.50	Prep Transfer Notice Shaffer Realty re: dkt 25332 for service
MABEL SOTO - 11_CAS		\$45.00	9/7/2010	0.1	\$4.50	Prep Transfer Notice Argo Partners re: dkt 25332 for service
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/8/2010	0.3	\$22.50	Review Court docket Nos. 25331, 25333-25369 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2010	0.2	\$42.00	Prep email to A Whitfield re review of proposed 2nd amendments to Schedules and recon notes for Schedules to be amended
MIREYA CARRANZA - 10_CAS		\$45.00	9/8/2010	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
AIRGELOU ROMERO - 11_CAS		\$95.00	9/9/2010	0.8	\$76.00	Audit categorization updates related to Court Docket Nos 25331,25333-25366,25368-25369
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/9/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/9/2010	0.1	\$7.50	Review Court docket Nos. 25370-25377 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2010	1	\$210.00	Review Court docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	9/10/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25370-25377
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/10/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/10/2010	0.1	\$7.50	Review Court docket Nos. 25378-25383 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/10/2010	2	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit results (1.0)

**BMC Group**

WR GRACE

## Quarterly Invoice

**3rd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	9/13/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25378-25380,25382-25383
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/13/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/13/2010	0.1	\$7.50	Review Court docket Nos. 25384-25398 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/13/2010	0.3	\$13.50	Review (.1) and process (.2) no COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/13/2010	1	\$210.00	DRTT audit and b-Linx review (.5); revise b-Linx per audit results (.5)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/14/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25384-25398
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/14/2010	0.1	\$7.50	Review Court docket Nos. 25399-25407 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/14/2010	1.5	\$315.00	DRTT review and b-Linx audit
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/15/2010	0.1	\$7.50	Review Court docket Nos. 25408-25410 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/15/2010	0.2	\$9.00	Review (.1) and process (.1) no COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2010	1	\$210.00	Analysis of b-Linx re claims on J Baer email re add'l updates to Blackstone data (.6); update interest rate tool (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/16/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25399-25400,25402-25404,25407-25410
ALICE WHITFIELD - 11_CAS		\$200.00	9/16/2010	0.5	\$100.00	Review emails to insure task completion re interest review project.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/16/2010	0.1	\$7.50	Review Court docket Nos. 25411-25414 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/16/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MIKE BOOTH - 3_MANAGER		\$165.00	9/16/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/16/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/16/2010	1.1	\$121.00	Analyze docket numbers 23230 to 25414 and related docket entries (.4); audit claim updates performed (.4), update claims database (.3)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/17/2010	0.2	\$15.00	Telephone with creditor at (908) 587-9504 / RE: if there was a settlement of her claim
DUSTEE DECKER - 7_REC_TEAM		\$75.00	9/17/2010	0.1	\$7.50	Telephone with Mike Zaruba at (410) 526-7430 / RE: his claim. I instructed him to contact Rust Consulting
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/17/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/17/2010	0.1	\$7.50	Review Court docket No. 25415 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/20/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25411,25415